

900 Cities and Towns CAT	Rogers County Clerk Robin Anderson CITY OF CATOOSA	Apportionment Date 11/01/15 to 11/30/15
General		
OTC Alcoholic Bev Tax		3,267.44
OTC Motor Veh Coll For Ci		3,970.47
	General	TOTAL
		7,237.91
Warrant Date 12/01/2015	Warrant No: 27	Remit Total 7,237.91

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **CITY OF CATOOSA**

Treasurer of: **CITY OF CATOOSA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 27
Date: 12/01/15
Fund: 900

Pay Exactly \$7,237.91

PAY EXACTLY Seven Thousand Two Hundred Thirty Seven DOLLARS and 91 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 7,237.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns CHE	Rogers County Clerk Robin Anderson TOWN OF CHELSEA	Apportionment Date 11/01/15 to 11/30/15
General OTC Motor Veh Coll For Ci OTC Alcoholic Bev Tax		1,091.69 897.39
	General	TOTAL
		1,989.08
Warrant Date 12/01/2015	Warrant No: 28	Remit Total 1,989.08

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 28
Date: 12/01/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **TOWN OF CHELSEA**

Treasurer of: **TOWN OF CHELSEA**

Pay Exactly \$1,989.08

PAY EXACTLY One Thousand Nine Hundred Eighty Nine DOLLARS and 8 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 1,989.08

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns CLA	Rogers County Clerk Robin Anderson CITY OF CLAREMORE		Apportionment Date 11/01/15 to 11/30/15	
General				
	OTC Alcoholic Bev Tax		8,490.04	
	OTC Motor Veh Coll For Ci		10,588.11	
	Special Assessment		958.81	
	General	TOTAL		20,036.96
Warrant Date 12/01/2015	Warrant No: 29		Remit Total	20,036.96

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 29
Date: 12/01/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **CITY OF CLAREMORE**

Treasurer of: **CITY OF CLAREMORE**

Pay Exactly \$20,036.96

PAY EXACTLY Twenty Thousand Thirty Six DOLLARS and 96 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 20,036.96

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns FOY	Rogers County Clerk Robin Anderson TOWN OF FOYIL	Apportionment Date 11/01/15 to 11/30/15
General		
OTC Alcoholic Bev Tax		157.18
OTC Motor Veh Coll For Ci		192.00
	General	TOTAL
		349.18
Warrant Date 12/01/2015	Warrant No: 30	Remit Total 349.18

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **TOWN OF FOYIL**

Treasurer of: **TOWN OF FOYIL**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 30
Date: 12/01/15
Fund: 900

<p>Pay Exactly \$349.18</p>
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PAY EXACTLY Three Hundred Forty Nine DOLLARS and 18 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 349.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns INO	Rogers County Clerk Robin Anderson TOWN OF INOLA	Apportionment Date 11/01/15 to 11/30/15
General		
OTC Alcoholic Bev Tax		816.98
OTC Motor Veh Coll For Ci		1,018.01
	General	TOTAL
		1,834.99
Warrant Date 12/01/2015	Warrant No: 31	Remit Total 1,834.99

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **TOWN OF INOLA**

Treasurer of: **TOWN OF INOLA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 31
Date: 12/01/15
Fund: 900

Pay Exactly \$1,834.99

PAY EXACTLY One Thousand Eight Hundred Thirty Four DOLLARS and 99 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 1,834.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns OOL	Rogers County Clerk Robin Anderson TOWN OF OOLOGAH	Apportionment Date 11/01/15 to 11/30/15
General		
OTC Alcoholic Bev Tax		523.63
OTC Motor Veh Coll For Ci		656.91
	General	TOTAL
		1,180.54
Warrant Date 12/01/2015	Warrant No: 32	Remit Total 1,180.54

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 32
Date: 12/01/15
Fund: 900

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Treasurer of: TOWN OF OOLOGAH

Pay Exactly \$1,180.54

PAY EXACTLY One Thousand One Hundred Eighty DOLLARS and 54 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 1,180.54

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns TAL	Rogers County Clerk Robin Anderson TOWN OF TALALA	Apportionment Date 11/01/15 to 11/30/15
General	OTC Alcoholic Bev Tax OTC Motor Veh Coll For Ci	124.74 154.04
	General	TOTAL 278.78
Warrant Date 12/01/2015	Warrant No: 33	Remit Total 278.78

Payment No. _____

Remittance Warrant for:
900 Cities and Towns

To the County Treasurer:

Pay to the Order of: **TOWN OF TALALA**

Treasurer of: **TOWN OF TALALA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 33
Date: 12/01/15
Fund: 900

<p>Pay Exactly \$278.78</p>
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PAY EXACTLY Two Hundred Seventy Eight DOLLARS and 78 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 278.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

900 Cities and Towns VER	Rogers County Clerk Robin Anderson TOWN OF VERDIGRIS	Apportionment Date 11/01/15 to 11/30/15
General		
OTC Alcoholic Bev Tax		1,824.48
OTC Motor Veh Coll For Ci		2,364.76
	General	TOTAL
		4,189.24
Warrant Date 12/01/2015	Warrant No: 34	Remit Total 4,189.24

Payment No. _____
Remittance Warrant for:
900 Cities and Towns

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 34
Date: 12/01/15
Fund: 900

To the County Treasurer:

Pay to the Order of: **TOWN OF VERDIGRIS**

Treasurer of: **TOWN OF VERDIGRIS**

Pay Exactly \$4,189.24

PAY EXACTLY Four Thousand One Hundred Eighty Nine DOLLARS and 24 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 4,189.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS EMS	Rogers County Clerk Robin Anderson OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 11/01/15 to 11/30/15	
General 2013 & BACK Tax PRIOR 2014 Tax		5.55 590.32		
		General	TOTAL	595.87
Sinking 2013 & BACK Tax PRIOR 2014 Tax		1.30 393.15		
		Sinking	TOTAL	394.45
Warrant Date	12/01/2015	Warrant No:	22	Remit Total 990.32

Payment No. _____
Remittance Warrant for:
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 22
Date: 12/01/15
Fund: 901

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Treasurer of: OOLOGAH-TALALA EMS DISTRICT

Pay Exactly \$990.32

PAY EXACTLY Nine Hundred Ninety DOLLARS and 32 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 595.87
Sinking 394.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS FFD	Rogers County Clerk Robin Anderson FOYIL FIRE DEPARTMENT	Apportionment Date 11/01/15 to 11/30/15
General 2013 & BACK Tax PRIOR 2014 Tax	General	1,192.65 712.63 TOTAL 1,905.28
General Penalty Back Penalty Prior Penalty	General Penalty	596.36 115.32 TOTAL 711.68
Sinking 2013 & BACK Tax PRIOR 2014 Tax	Sinking	742.16 495.29 TOTAL 1,237.45
Sinking Penalty Back Penalty Prior Penalty	Sinking Penalty	378.65 80.14 TOTAL 458.79
Warrant Date 12/01/2015	Warrant No: 23	Remit Total 4,313.20

Payment No. _____
Remittance Warrant for:
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 23
Date: 12/01/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

Treasurer of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$4,313.20

PAY EXACTLY Four Thousand Three Hundred Thirteen DOLLARS and 20 CENTS

Collections for: November 1, 2015 to November 30, 2015

General	1,905.28
General Penalty	711.68
Sinking	1,237.45
Sinking Penalty	458.79

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS LFD	Rogers County Clerk Robin Anderson LIMESTONE FIRE DISTRICT		Apportionment Date 11/01/15 to 11/30/15	
General 2013 & BACK Tax PRIOR 2014 Tax		40.73 367.29		
	General	TOTAL		408.02
General Penalty Back Penalty Prior Penalty		12.22 60.61		
	General Penalty	TOTAL		72.83
Sinking 2013 & BACK Tax PRIOR 2014 Tax		14.25 128.55		
	Sinking	TOTAL		142.80
Sinking Penalty Back Penalty Prior Penalty		4.28 21.21		
	Sinking Penalty	TOTAL		25.49
Warrant Date 12/01/2015	Warrant No: 24		Remit Total	649.14

Payment No. _____
Remittance Warrant for:
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 24
Date: 12/01/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **LIMESTONE FIRE DISTRICT**

Treasurer of: **LIMESTONE FIRE DISTRICT**

Pay Exactly \$649.14

PAY EXACTLY Six Hundred Forty Nine DOLLARS and 14 CENTS

Collections for: November 1, 2015 to November 30, 2015

General	408.02
General Penalty	72.83
Sinking	142.80
Sinking Penalty	25.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS NFD	Rogers County Clerk Robin Anderson NORTHWEST FIRE DISTRICT		Apportionment Date 11/01/15 to 11/30/15
General 2013 & BACK Tax PRIOR 2014 Tax		40.07 2,290.69	
	General	TOTAL	2,330.76
General Penalty Back Penalty Prior Penalty		6.83 224.75	
	General Penalty	TOTAL	231.58
Sinking 2013 & BACK Tax PRIOR 2014 Tax		4.52 210.05	
	Sinking	TOTAL	214.57
Sinking Penalty Back Penalty Prior Penalty		0.45 20.57	
	Sinking Penalty	TOTAL	21.02
Warrant Date 12/01/2015	Warrant No: 25	Remit Total	2,797.93

Payment No. _____
Remittance Warrant for:
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 25
Date: 12/01/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **NORTHWEST FIRE DISTRICT**

Treasurer of: **NORTHWEST FIRE DISTRICT**

Pay Exactly \$2,797.93

PAY EXACTLY Two Thousand Seven Hundred Ninety Seven DOLLARS and 93 CENTS

Collections for: November 1, 2015 to November 30, 2015

General	2,330.76
General Penalty	231.58
Sinking	214.57
Sinking Penalty	21.02

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS TFD	Rogers County Clerk Robin Anderson TRI-DISTRICT FIRE DISTRICT		Apportionment Date 11/01/15 to 11/30/15	
General 2013 & BACK Tax PRIOR 2014 Tax		39.76 678.69		
	General	TOTAL		718.45
General Penalty Back Penalty Prior Penalty		17.21 99.04		
	General Penalty	TOTAL		116.25
Warrant Date 12/01/2015	Warrant No: 26		Remit Total	834.70

Payment No. _____
Remittance Warrant for:
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 26
Date: 12/01/15
Fund: 901

To the County Treasurer:

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

Treasurer of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly \$834.70

PAY EXACTLY Eight Hundred Thirty Four DOLLARS and 70 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 718.45
General Penalty 116.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

901 Fire Dist and EMS VFD	Rogers County Clerk Robin Anderson VERDIGRIS FIRE DISTRICT		Apportionment Date 11/01/15 to 11/30/15	
General 2013 & BACK Tax PRIOR 2014 Tax		176.43 9,628.72		
	General	TOTAL		9,805.15
General Penalty Back Penalty Prior Penalty		98.97 8.76		
	General Penalty	TOTAL		107.73
Warrant Date 12/01/2015	Warrant No: 27		Remit Total	9,912.88

Payment No. _____
Remittance Warrant for:
901 Fire Dist and EMS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 27
Date: 12/01/15
Fund: 901

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Treasurer of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$9,912.88

PAY EXACTLY Nine Thousand Nine Hundred Twelve DOLLARS and 88 CENTS

Collections for: November 1, 2015 to November 30, 2015

General 9,805.15
General Penalty 107.73

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1001	Rogers County Clerk Robin Anderson CLAREMORE PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	PRIOR 2014 Tax	554.99		
	2013 & BACK Tax	306.85		
	Jt Co 4-Mill	34.30		
	4 Mill	TOTAL		896.14
Building	2013 & BACK Tax	566.43		
	PRIOR 2014 Tax	561.45		
	Building	TOTAL		1,127.88
General	2013 & BACK Tax	3,963.91		
	Mortgage Tax	9,892.97		
	Motor Vehicle Stamps	731.72		
	PRIOR 2014 Tax	3,929.10		
	General	TOTAL		18,517.70
Sinking	2013 & BACK Tax	2,624.12		
	PRIOR 2014 Tax	2,672.93		
	Sinking	TOTAL		5,297.05
Warrant Date 12/01/2015	Warrant No: 50		Remit Total	25,838.77

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **CLAREMORE PUBLIC SCHOOLS**

Treasurer of: **CLAREMORE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 50
Date: 12/01/15
Fund: 902

Pay Exactly \$25,838.77

PAY EXACTLY Twenty Five Thousand Eight Hundred Thirty Eight DOLLARS and 77 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	896.14
Building	1,127.88
General	18,517.70
Sinking	5,297.05

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I002	Rogers County Clerk Robin Anderson CATOOSA PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	2013 & BACK Tax		158.77	
	Jt Co 4-Mill		17.75	
	PRIOR 2014 Tax		287.17	
		4 Mill	TOTAL	463.69
Building	PRIOR 2014 Tax		163.22	
		Building	TOTAL	163.22
General	Mortgage Tax		5,118.99	
	Motor Vehicle Stamps		378.62	
	PRIOR 2014 Tax		1,143.84	
		General	TOTAL	6,641.45
Sinking	PRIOR 2014 Tax		673.54	
		Sinking	TOTAL	673.54
Warrant Date	12/01/2015	Warrant No:	51	Remit Total 7,941.90

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **CATOOSA PUBLIC SCHOOLS**

Treasurer of: **CATOOSA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 51
Date: 12/01/15
Fund: 902

Pay Exactly \$7,941.90

PAY EXACTLY Seven Thousand Nine Hundred Forty One DOLLARS and 90 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	463.69
Building	163.22
General	6,641.45
Sinking	673.54

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I003	Rogers County Clerk Robin Anderson CHELSEA PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	2013 & BACK Tax	68.35		
	Jt Co 4-Mill	7.64		
	PRIOR 2014 Tax	123.62		
	4 Mill	TOTAL		199.61
Building	2013 & BACK Tax	84.57		
	PRIOR 2014 Tax	279.09		
	Building	TOTAL		363.66
General	2013 & BACK Tax	591.47		
	Mortgage Tax	2,203.53		
	Motor Vehicle Stamps	162.98		
	PRIOR 2014 Tax	1,951.96		
	General	TOTAL		4,909.94
Sinking	2013 & BACK Tax	321.42		
	PRIOR 2014 Tax	1,079.97		
	Sinking	TOTAL		1,401.39
Warrant Date 12/01/2015	Warrant No: 52	Remit Total		6,874.60

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **CHELSEA PUBLIC SCHOOLS**

Treasurer of: **CHELSEA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 52
Date: 12/01/15
Fund: 902

Pay Exactly \$6,874.60

PAY EXACTLY Six Thousand Eight Hundred Seventy Four DOLLARS and 60 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	199.61
Building	363.66
General	4,909.94
Sinking	1,401.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT 1004	Rogers County Clerk Robin Anderson OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	2013 & BACK Tax	137.01		
	Jt Co 4-Mill	15.32		
	PRIOR 2014 Tax	247.80		
	4 Mill	TOTAL		400.13
Building	2013 & BACK Tax	9.35		
	PRIOR 2014 Tax	581.05		
	Building	TOTAL		590.40
General	2013 & BACK Tax	65.50		
	Mortgage Tax	4,417.21		
	Motor Vehicle Stamps	326.72		
	PRIOR 2014 Tax	4,070.82		
	General	TOTAL		8,880.25
Sinking	2013 & BACK Tax	21.94		
	PRIOR 2014 Tax	1,552.15		
	Sinking	TOTAL		1,574.09
Warrant Date 12/01/2015	Warrant No: 53		Remit Total	11,444.87

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

Treasurer of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 53
Date: 12/01/15
Fund: 902

Pay Exactly \$11,444.87

PAY EXACTLY Eleven Thousand Four Hundred Forty Four DOLLARS and 87 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	400.13
Building	590.40
General	8,880.25
Sinking	1,574.09

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I005	Rogers County Clerk Robin Anderson INOLA PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	2013 & BACK Tax		105.72	
	Jt Co 4-Mill		11.81	
	PRIOR 2014 Tax		191.21	
	4 Mill	TOTAL		308.74
Building	PRIOR 2014 Tax		104.62	
	2013 & BACK Tax		2.90	
	Building	TOTAL		107.52
General	PRIOR 2014 Tax		732.34	
	2013 & BACK Tax		20.27	
	Mortgage Tax		3,408.32	
	Motor Vehicle Stamps		252.09	
	General	TOTAL		4,413.02
Sinking	2013 & BACK Tax		8.68	
	PRIOR 2014 Tax		425.74	
	Sinking	TOTAL		434.42
Warrant Date 12/01/2015	Warrant No: 54	Remit Total		5,263.70

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **INOLA PUBLIC SCHOOLS**

Treasurer of: **INOLA PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 54
Date: 12/01/15
Fund: 902

Pay Exactly \$5,263.70

PAY EXACTLY Five Thousand Two Hundred Sixty Three DOLLARS and 70 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	308.74
Building	107.52
General	4,413.02
Sinking	434.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I006	Rogers County Clerk Robin Anderson SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15
4 Mill			
Jt Co 4-Mill		11.59	
2013 & BACK Tax		103.66	
PRIOR 2014 Tax		187.48	
	4 Mill	TOTAL	302.73
Building			
2013 & BACK Tax		581.69	
PRIOR 2014 Tax		457.98	
	Building	TOTAL	1,039.67
General			
2013 & BACK Tax		4,072.91	
PRIOR 2014 Tax		3,206.74	
Mortgage Tax		3,341.94	
Motor Vehicle Stamps		247.18	
	General	TOTAL	10,868.77
Sinking			
2013 & BACK Tax		2,532.87	
PRIOR 2014 Tax		2,024.21	
	Sinking	TOTAL	4,557.08
Warrant Date 12/01/2015	Warrant No: 55	Remit Total	16,768.25

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **SEQUOYAH PUBLIC SCHOOLS**

Treasurer of: **SEQUOYAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 55
Date: 12/01/15
Fund: 902

Pay Exactly \$16,768.25

PAY EXACTLY Sixteen Thousand Seven Hundred Sixty Eight DOLLARS and 25 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	302.73
Building	1,039.67
General	10,868.77
Sinking	4,557.08

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I007	Rogers County Clerk Robin Anderson FOYIL PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15
4 Mill PRIOR 2014 Tax 2013 & BACK Tax Jt Co 4-Mill		75.36 41.66 4.66	
	4 Mill	TOTAL	121.68
Building 2013 & BACK Tax PRIOR 2014 Tax		33.53 120.29	
	Building	TOTAL	153.82
General 2013 & BACK Tax Motor Vehicle Stamps PRIOR 2014 Tax Mortgage Tax		234.81 99.36 842.51 1,343.28	
	General	TOTAL	2,519.96
Sinking 2013 & BACK Tax PRIOR 2014 Tax		120.05 461.28	
	Sinking	TOTAL	581.33
Warrant Date 12/01/2015	Warrant No: 56	Remit Total	3,376.79

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **FOYIL PUBLIC SCHOOLS**

Treasurer of: **FOYIL PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 56
Date: 12/01/15
Fund: 902

Pay Exactly \$3,376.79

PAY EXACTLY Three Thousand Three Hundred Seventy Six DOLLARS and 79 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	121.68
Building	153.82
General	2,519.96
Sinking	581.33

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT I008	Rogers County Clerk Robin Anderson VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	2013 & BACK Tax	95.28		
	PRIOR 2014 Tax	172.34		
	Jt Co 4-Mill	10.65		
	4 Mill	TOTAL		278.27
Building	PRIOR 2014 Tax	25.40		
	2013 & BACK Tax	56.68		
	Building	TOTAL		82.08
General	PRIOR 2014 Tax	177.87		
	Mortgage Tax	3,071.97		
	2013 & BACK Tax	396.88		
	Motor Vehicle Stamps	227.21		
	General	TOTAL		3,873.93
Sinking	2013 & BACK Tax	191.78		
	PRIOR 2014 Tax	65.81		
	Sinking	TOTAL		257.59
Warrant Date 12/01/2015	Warrant No: 57	Remit Total		4,491.87

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **VERDIGRIS PUBLIC SCHOOLS**

Treasurer of: **VERDIGRIS PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 57
Date: 12/01/15
Fund: 902

Pay Exactly \$4,491.87

PAY EXACTLY Four Thousand Four Hundred Ninety One DOLLARS and 87 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	278.27
Building	82.08
General	3,873.93
Sinking	257.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT C009	Rogers County Clerk Robin Anderson JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
4 Mill	Jt Co 4-Mill		4.22	
	PRIOR 2014 Tax		68.28	
	2013 & BACK Tax		37.75	
	4 Mill	TOTAL		110.25
Building	PRIOR 2014 Tax		102.82	
	Building	TOTAL		102.82
General	Motor Vehicle Stamps		90.03	
	PRIOR 2014 Tax		719.93	
	Mortgage Tax		1,217.19	
	General	TOTAL		2,027.15
Sinking	PRIOR 2014 Tax		335.10	
	Sinking	TOTAL		335.10
Warrant Date	12/01/2015	Warrant No:	58	Remit Total 2,575.32

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Treasurer of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 58
Date: 12/01/15
Fund: 902

Pay Exactly \$2,575.32

PAY EXACTLY Two Thousand Five Hundred Seventy Five DOLLARS and 32 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill	110.25
Building	102.82
General	2,027.15
Sinking	335.10

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J021T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 11/01/15 to 11/30/15	
	4 Mill PRIOR 2014 Tax 2013 & BACK Tax		216.95 23.12	
		4 Mill	TOTAL	240.07
Warrant Date	12/01/2015	Warrant No:	59	Remit Total 240.07

Payment No. _____
Remittance Warrant for:
902 Schools and VT

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 59
Date: 12/01/15
Fund: 902

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Treasurer of: TULSA COUNTY TREASURER

Pay Exactly \$240.07

PAY EXACTLY Two Hundred Forty DOLLARS and 7 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill 240.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J021	Rogers County Clerk Robin Anderson OWASSO PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
Building				
PRIOR 2014 Tax			278.34	
2013 & BACK Tax			29.67	
		Building	TOTAL	308.01
General				
2013 & BACK Tax			207.64	
PRIOR 2014 Tax			1,947.84	
		General	TOTAL	2,155.48
Sinking				
PRIOR 2014 Tax			1,402.27	
2013 & BACK Tax			154.16	
		Sinking	TOTAL	1,556.43
Warrant Date	12/01/2015	Warrant No:	60	Remit Total 4,019.92

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **OWASSO PUBLIC SCHOOLS**

Treasurer of: **OWASSO PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 60
Date: 12/01/15
Fund: 902

Pay Exactly \$4,019.92

PAY EXACTLY Four Thousand Nineteen DOLLARS and 92 CENTS

Collections for: November 1, 2015 to November 30, 2015

Building 308.01
General 2,155.48
Sinking 1,556.43

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J026T	Rogers County Clerk Robin Anderson TULSA COUNTY TREASURER		Apportionment Date 11/01/15 to 11/30/15	
	4 Mill PRIOR 2014 Tax 2013 & BACK Tax		31.57 15.78	
		4 Mill	TOTAL	47.35
Warrant Date	12/01/2015	Warrant No:	61	Remit Total 47.35

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **TULSA COUNTY TREASURER**

Treasurer of: **TULSA COUNTY TREASURER**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 61
Date: 12/01/15
Fund: 902

Pay Exactly \$47.35

PAY EXACTLY Forty Seven DOLLARS and 35 CENTS

Collections for: November 1, 2015 to November 30, 2015

4 Mill 47.35

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT J026	Rogers County Clerk Robin Anderson COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 11/01/15 to 11/30/15	
Building				
2013 & BACK Tax			21.56	
PRIOR 2014 Tax			43.13	
		Building	TOTAL	64.69
General				
2013 & BACK Tax			140.41	
PRIOR 2014 Tax			280.85	
		General	TOTAL	421.26
Sinking				
PRIOR 2014 Tax			187.98	
2013 & BACK Tax			93.02	
		Sinking	TOTAL	281.00
Warrant Date	12/01/2015	Warrant No:	62	Remit Total 766.95

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **COLLINSVILLE PUBLIC SCHOOLS**

Treasurer of: **COLLINSVILLE PUBLIC SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 62
Date: 12/01/15
Fund: 902

Pay Exactly \$766.95

PAY EXACTLY Seven Hundred Sixty Six DOLLARS and 95 CENTS

Collections for: November 1, 2015 to November 30, 2015

Building 64.69
General 421.26
Sinking 281.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT VT11	Rogers County Clerk Robin Anderson NORTHEAST VO TECH 11		Apportionment Date 11/01/15 to 11/30/15	
Building				
PRIOR 2014 Tax			1,807.11	
2013 & BACK Tax			266.87	
		Building	TOTAL	2,073.98
General				
PRIOR 2014 Tax			18,558.94	
2013 & BACK Tax			2,740.95	
		General	TOTAL	21,299.89
Warrant Date	12/01/2015	Warrant No:	63	Remit Total 23,373.87

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **NORTHEAST VO TECH 11**

Treasurer of: **NORTHEAST VO TECH 11**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 63
Date: 12/01/15
Fund: 902

Pay Exactly \$23,373.87

PAY EXACTLY Twenty Three Thousand Three Hundred Seventy Three DOLLARS and 87 CENTS

Collections for: November 1, 2015 to November 30, 2015

Building 2,073.98
General 21,299.89

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy

902 Schools and VT VT18	Rogers County Clerk Robin Anderson TULSA TECHNOLOGY		Apportionment Date 11/01/15 to 11/30/15	
Building PRIOR 2014 Tax	Building	1,349.10	TOTAL	1,349.10
General PRIOR 2014 Tax	General	2,158.00	TOTAL	2,158.00
Warrant Date 12/01/2015	Warrant No: 64	Remit Total		3,507.10

Payment No. _____

Remittance Warrant for:
902 Schools and VT

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

Treasurer of: **TULSA TECHNOLOGY**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
CLAREMORE, OK 74017

Warrant No: 64
Date: 12/01/15
Fund: 902

<p>Pay Exactly \$3,507.10</p>
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PAY EXACTLY Three Thousand Five Hundred Seven DOLLARS and 10 CENTS

Collections for: November 1, 2015 to November 30, 2015

Building 1,349.10
General 2,158.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Robin Anderson, County Clerk Deputy